

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones – Cellular Phones to Government Officials - Bills for the month of August, 2008 – Expenditure – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1152

Dated: 17.09.2008.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 814361555, dated: 06-09-2008.

\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.121/- (Rupees One and twenty one only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular telephone charges for official use of P.S. to Prl. Secy to Govt. (FP.AM & Coop), Agriculture & cooperation Department for the month of August, 2008.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for Rs. 121/- in favour of M/.Bharti Airtel Ltd – Mobile Service, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// Forwarded by Order//

Section Officer